

Ventura Alliance HH Criteria for Good Standing

Agenda for Thursday, April 11, 2019			
REGULAR ATTENDEES AND AD HOC			
Attendee	Position / Sign-in	Company	Type of attendee
Amanda Larson	Chair – Present	Mission Home Health	Home Health
Chris Cortez	Secretary – Present	Assisted Home Health	Home Health
Bonnie Subira	Present	CMHS	Hospital
Matthew Tufte	Email only	VCMC	Hospital
Cerri Mansfield	Email only	VCMC	Hospital
Carmen Cano	Absent	Las Posas Home Health	Home Health
Teri Helton	Present	Livingston MVNA	Home Health
Molly Buck	Present	Los Robles Home Health	Home Health
Joan Plassmeyer	Present	Los Robles Home Health	Home Health
Keon Marden	Present	Summit Home Health	Home Health
		Access TLC	Home Health
Item	Who/What/How/Where/Why/When		Time
Purpose	<p>Specifically address how to approach and follow through with home health agencies not meeting criteria.</p> <p>Review of FY 2018 data. Folders provided to all agencies at prior meeting.</p>		5 Minutes
Criteria 1	Attendance and Participation:		5 Minutes
Criteria 2	Certifications and Accreditations:		3 Minutes
Criteria 3	<p>Star ratings for quality and patient satisfaction</p> <ul style="list-style-type: none"> ● Discussion of any POC updates ● <i>Amanda and Chris to review POCs for content and appropriateness</i> ● <i>Discussion of sharing of POCs as best practice examples as well as OASIS training.</i> 		5 Minutes

Ventura Alliance HH Criteria for Good Standing

Criteria 4	Readmissions to hospital: <ul style="list-style-type: none"> ● Discussion of any POC updates ● 	15 Minutes
Criteria 5	Liaisons: <ul style="list-style-type: none"> ● Review: HH appropriate discussion with CM ● Discussion of any POC updates 	15 Minutes
Criteria 6	Acceptance of referrals / Coverages:	5 Minutes
Criteria 7	SOC within 24 hours of hospital discharge: <ul style="list-style-type: none"> ● Chart review for FY 2018 ● Discussion of any POC updates ● Discussion of MC guideline. Carmen (LPH) to provide update. ● <i>Chris brought in COP G514 that states HH agency must open patient within 48 hours of order or DC from hospital/SNF. Copy given to Amanda for future discussion</i> 	10 Minutes
Criteria 8	Agency Care and Hospital Discharge: <ul style="list-style-type: none"> ● Review re-admit data and trend chart by hospital & Same Day by hospital system for FY 2018 ● <i>Does DH have the capability to pull readmit data for Non-Alliance HH agencies</i> ● Discussion of what is needed for HH SOC, as it pertains to barriers to SOC in 24hours. Teri (LMVNA to bring documentation) ● <i>Teri showed OASIS Reference of what is needed for SOC to HH. Bonnie to bring to Steering committee and then to Liaison committee.</i> ● Do we have the Steering Committee Criteria? ● <i>Bonnie to check with Sally to see if final version of criteria ready</i> ● <i>We will watch each hospitals readmission numbers by hospital for the next 2 quarters to see if an upward trend and additional review of readmits needed. We will be set up a flow chart on how to go forward with review of this</i> 	15 Minutes
Criteria 9	Data tracking: <ul style="list-style-type: none"> ● Insurance drop down does not have Medi-Cal option 	10 Minutes

Ventura Alliance HH Criteria for Good Standing

	<ul style="list-style-type: none"> ● SOC in 24 hours – requested addition of referral after DC, No orders upon DC/no auth ● <i>Discussion of LACE tool, when the liaison committee decides on the LACE tool the committee will ask to have the above items added to the Formstack tool.</i> 	
Other	<p>Requests of other committees: (April Meetings)</p> <ul style="list-style-type: none"> ● Liaison committee – Updated Liaison List ● Liaison committee – What is the discussion with CM at hospital re: patients that are not appropriate for HH? (i.e. Q8 IV, no teachable caregiver, not stable, etc) ● Steering Committee – We are invested into SOC within 24 hours, but we are facing barriers of receiving necessary information. SOC within 24 hours is only reasonable if we are provided the appropriate items from the hospital. – More to be outlined at April Meeting before going to Steering Committee. ● <i>Steering committee will be asking each workgroup to work on an escalation protocol/process to resolve any issues that come up.</i> 	10 Minutes
Next Meeting	<p>Plan: Next Meeting: Thursday May 9th at 9:30 at Camarillo Hospice</p>	